

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees Thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 07 UH 2511 for use of Deputy Secretary to Government & other officers of Health, Medical & Family Welfare Department for the month of February, 2022 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 132

Dated: 05-03-2022
Read the following:-

1. G.O.Rt.No. 506, HM&FW (OP) Dept., Dated: 16.08.2021
2. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
3. G.O.Rt.No.795, HM&FW (OP) Dept. dated 29.12.2021.
4. Hired Vehicle bills received from M/s S.S. Travels, Hyderabad in Bill No.460, dated:02.03.2022.

ORDER:

In the G.O. 1st read above, Government have accorded sanction for continuation of hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty Four thousand Only) per month for the official use of the Deputy Secretary to Government & other officers of Health Medical & Family Welfare Department, TSS, Hyderabad for the period from 01.06.2021 to 31.05.2022 following the terms & conditions and instructions issued in the reference 2nd read above.

2. In the reference 3rd read above, permission was accorded to M/s.S.S.Travels, Hyderabad to provide their vehicle on hire basis w.e.f. 01.01.2022 duly cancelling the earlier agency.

3. In the reference 4th read above, M/s S.S. Travels, Hyderabad has furnished the vehicle hire charges bill to the tune of Rs.34,000/- (Rupees Thirty four thousand only) for the month of February,2022.

4. Accordingly, Government hereby accord sanction in favour of M/s S.S. Travels, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) for the month of February, 2022 towards vehicle hire charges of car bearing No. TS 07 UH 2511 used by the Deputy Secretary to Government & other officers of Health, Medical & Family Welfare Department for official purpose.

5. The amount sanctioned in Para (5) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

6. The Health, Medical and Family Welfare (OP.Claims) Department shall draw and credit the amount to M/s S.S Travels, 1-7-38/3/1/A, Risala Khursheed Jahi, Zamistanpur, Musheerabad, Hyderabad Account No. 013911011002226, IFSC Code UBIN0801399, Union Bank Gangamahal Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT

To
M/s S.S.Travels, H. No.1-7-38/3/1/A, Risala Khursheed Jahi, Zamistanpur,
Musheerabad, Hyderabad
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

